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*Counsel for Official Committee
of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re
CASH CLOUD, INC. dba COIN CLOUD,
Debtor.

Case No.: 23-10423-mkn
Chapter 11

**COMBINED SEVENTH, EIGHTH, NINTH,
AND TENTH MONTHLY FEE
STATEMENTS OF McDONALD CARANO
LLP FOR ALLOWANCE AND PAYMENT
OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD OF SEPTEMBER 1, 2023,
THROUGH DECEMBER 31, 2023**

McDonald Carano LLP, Counsel to Official
Committee of Unsecured Creditors

April 27, 2023 (employment authorized
retroactive to February 24, 2023)

September 1, 2023, through December 31, 2023

\$28,536.00 (80% of \$35,670.00)

\$1,405.64 (100% of expenses)

McDonald Carano LLP (“McDonald Carano” or the “Applicant”), co-counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its Seventh Interim Monthly Fee Statement (the “Statement”) for allowance and payment of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred for the period commencing September 1, 2023, through December 31, 2023 (the “Fee Period”) pursuant to the *Order Granting Debtor’s Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, and Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 321] (the “Interim Compensation Procedures Order”).

By this Statement, McDonald Carano requests allowance and payment of \$28,536.00 (representing 80% of the \$35,670.00 in fees incurred) as compensation for professional services rendered to the Committee during the Fee Period and allowance and payment of \$1,405.64 (representing 100% of expenses incurred) as reimbursement for actual and necessary expenses incurred by McDonald Carano during the Fee Period.

Attached hereto as **Exhibit 1** is the name of each professional at McDonald Carano who performed services for the Committee in connection with these Chapter 11 Cases during the Fee Period covered by this Fee Statement and the hourly rate and total fees for each professional. Attached hereto as **Exhibit 2** is a summary of hours during the Fee Period by task. Attached hereto as **Exhibit 3** are the detailed time entries and expenses for the Fee Period (invoice for the period September 1, 2023, through December 31, 2023) redacted only to protect work product and/or privilege.

Some fees and expenses may not be included in this Statement due to delays in the accounting and processing of certain fees and expenses during the Fee Period. McDonald Carano reserves all rights to seek further allowance of such fees and expenses not set forth herein.

In accordance with the Interim Compensation Procedures Order, objections to this Statement, if any, must be served within 20 days of receipt of the Statement. At the expiration of this 20-day review period, the Debtors will promptly pay 80% of the fees and all the disbursements requested in this Statement, except such fees or disbursements as to which an objection has been served.

1 DATED this 26th day of January 2024.

2 McDONALD CARANO LLP

3 By: /s/ Ryan J. Works

4 Ryan J. Works, Esq. (NSBN 9224)
5 Amanda M. Perach, Esq. (NSBN 12399)
6 2300 West Sahara Avenue, Suite 1200
7 Las Vegas, Nevada 89102
8 rworks@mcdonaldcarano.com
9 aperach@mcdonaldcarano.com

10 *Counsel for Official Committee*
11 *of Unsecured Creditors*

Exhibit 1

COMPENSATION BY PROFESSIONAL FOR FEE PERIOD

<u>Name</u>	<u>Position</u>	<u>Admission Year</u>	<u>Rate</u>	<u>Hours Billed</u>	<u>Total Compensation</u>
Works, Ryan	Partner	2004	\$ 650.00	40.80	\$ 26,520.00
Grubb, Brian	Paralegal		\$ 300.00	30.50	\$ 9,150.00
Total				71.30	\$ 35,670.00

Exhibit 2

COMPENSATION BY MATTER

<u>Matter Description</u>	<u>Hours Billed</u>	<u>Total Compensation</u>
Case Administration (B110)	4.10	\$2,525.00
Asset Analysis and Recovery (B120)	39.40	\$24,455.00
Asse Disposition (B130)	3.00	\$970.00
Fee/Employment Applications (B160)	4.90	\$1,470.00
Claims Administration and Objections (B310)	0.60	\$390.00
Plan and Disclosure Statement (B320)	0.20	\$130.00
Litigation (Non-Bankruptcy Court) (L)	19.10	\$5,730.00
Total =	71.30	\$35,670.00

Exhibit 3

McDONALD CARANO
 YOUR NEVADA LAW FIRM SINCE 1949

FEDERAL TAX ID 88-0074283

Coin Cloud Unsecured Creditors Committee
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 McDonald Carano LLP c/o Ryan J. Works
 2300 West Sahara Avenue, Suite 1200
 Las Vegas, NV 89102

Invoice No. 12471244
 October 16, 2023

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 41,855.93
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 41,855.93

CURRENT INVOICE

Total Professional Services	\$ 4,370.00
Total Expenses	\$ 683.12
Total This Invoice	\$ 5,053.12

TOTAL BALANCE NOW DUE **\$ 46,909.05**

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2300 West Sahara Avenue, Suite 1200 • Las Vegas, Nevada 89102 • 702.873.4100

100 West Liberty Street, Tenth Floor • Reno, Nevada 89501 • 775.788.2000

Mailing Address: P.O. Box 2670 • Reno, Nevada 89505



McDONALD CARANO LLP

Invoice No. 12471244
October 16, 2023

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

PROFESSIONAL SERVICES

Date	Atty	Task	Actv	Description of Services	Hours	Amount
9/01/23	RJW	B120		Meet and confer call with Dawn Cica, Diamond McCarthy lawyers, and Bob Gayda re application and order for 2004 examination of UCC	.50	325.00
9/01/23	RJW	B120		Review and prepare in final, adversary complaint against Christopher McAlary, and cause to file	.50	325.00
9/01/23	RJW	B120		Review and make changes to motion to quash 2004 examination of UCC, declaration of Bob Gayda in support of same and cause to file	.50	325.00
9/01/23	BAG	B110		Review and finalize Adversary Complaint and motion to compel	.40	120.00
9/01/23	BAG	B160		Finalize certificates of no objection re McDonald Carano and Seward Kissel's third and fourth fee statements (.2); send to lead counsel for review and approval to file (.1)	.30	90.00
9/05/23	RJW	B110		Prepare for and attend weekly UCC meeting	.50	325.00
9/05/23	RJW	B120		Receive and review order approving sale of assets to Powercoin free and clear of liens, claims and encumbrances	.20	130.00
9/11/23	RJW	B110		Prepare for and attend weekly call with all professionals re status, update and strategy going forward on open items	.50	325.00
9/11/23	RJW	B130		Emails with Catherine LoTempio re standing motion, agreement with Genesis on split of proceeds and drafting motion and settlement agreement	.20	130.00
9/11/23	BAG	B160		Follow up with Debtor's counsel re payment of McDonald Carano and Seward Kissel's second-fourth fee statements	.10	30.00
9/13/23	RJW	B120		Exchange several emails with co-counsel and Diamond McCarthy re request for extension of time to file answer or response to complaint	.20	130.00
9/13/23	RJW	B320		Receive, review and forward order from USDC Judge Navarro on appeal filed by McAlary and emails with co-counsel re same	.20	130.00
9/14/23	RJW	B120		Receive, review and respond to several emails re stipulation and order on evidentiary hearing	.20	130.00

McDONALD CARANO LLP

Invoice No. 12471244
October 16, 2023

Date	Atty	Task	Actv	Description of Services	Hours	Amount
9/15/23	RJW	B120		Receive, review and approve/file joinder to debtor's motion re surcharge	.50	325.00
9/18/23	RJW	B120		Review and approve/file reply in support of standing motion re lien recharacterization	.50	325.00
9/22/23	RJW	B120		Work on stipulation and order re settlement with Cole Kepro and emails with S&K and Fox Rothschild re same	.20	130.00
9/22/23	BAG	L		Work with attorneys re order in support of CKI settlement (.4); Draft order approving settlement (.2); Exchange emails with Debtor's counsel re some (.1)	.70	210.00
9/25/23	RJW	B120		Emails with co-counsel at S&K re stipulation and order with McAlary's attorneys' on claim objection and adversary matters	.20	130.00
9/26/23	RJW	B110		Attention to dozens of emails on various updates, status reports, and strategy going forward	.30	195.00
9/26/23	BAG	B160		Review FTI's draft fee applications and suggest edits	.50	150.00
9/26/23	BAG	B160		Draft and prepare exhibits to McDonald Carano's fifth and sixth fee statements	1.20	360.00
9/26/23	BAG	B160		Confer with Ryan Works re fee statements	.10	30.00
Current Professional Services						\$ 4,370.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Brian Grubb	Paralegal	300.00	3.30	990.00	.00
Ryan J. Works	Partner	650.00	5.20	3,380.00	.00
Total			8.50	\$ 4,370.00	\$.00

EXPENSES

	Description	Amount
9/01/23	Filing Fee-Court, Bankcard Center	350.00
	Postage	26.62
	Copying	2.50
	Color Copies	304.00
Current Expenses		\$ 683.12

McDONALD CARANO LLP

Invoice No. 12471244
October 16, 2023

TOTAL THIS INVOICE

\$ 5,053.12

MCDONALD CARANO LLP

Invoice No. 12471244
October 16, 2023

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12463786	5/09/23	10,761.45	.00	10,761.45
12465454	6/14/23	7,131.95	.00	7,131.95
12466129	7/14/23	6,010.54	.00	6,010.54
12467488	8/11/23	4,194.68	.00	4,194.68
12468950	9/14/23	13,757.31	.00	13,757.31

Outstanding Balance	\$ 41,855.93
Current Invoice	<u>\$ 5,053.12</u>

TOTAL BALANCE DUE	<u>\$ 46,909.05</u>
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REMITTANCE PAGE

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 2300 West Sahara Avenue, Suite 1200
 Las Vegas, NV 89102

Invoice No. 12471244
 October 16, 2023

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD

Balance Due This Invoice	\$ 5,053.12
Balance Outstanding	<u>\$ 41,855.93</u>
TOTAL BALANCE DUE	<u>\$ 46,909.05</u>

To Ensure Proper Credit Refer to Matter No. 32568 - I

All Checks should be made payable to:
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 P.O. Box 2670
 Reno, Nevada 89505

For payment by wire or ACH:
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accounting@mcdonaldcarano.com

Nevada State Bank
 1 West Liberty Street
 Reno, Nevada 89501
 McDonald Carano LLP
 Account No. 0542004190
 Routing No. 122400779
 Swift Code No. ZFNBUS55

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 2300 West Sahara Avenue, Suite 1200
 Las Vegas, NV 89102

Invoice No. 12472704
 November 13, 2023

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 46,909.05
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 46,909.05

CURRENT INVOICE

Total Professional Services	\$ 10,065.00
Total Expenses	\$ 3.53
Total This Invoice	\$ 10,068.53

TOTAL BALANCE NOW DUE **\$ 56,977.58**

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Mailing Address: P.O. Box 2670 • Reno, Nevada 89505



McDONALD CARANO LLP

Invoice No. 12472704
November 13, 2023

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

PROFESSIONAL SERVICES

Date	Atty	Task	Actv	Description of Services	Hours	Amount
10/02/23	BAG	B160		Exchange emails with Catherine LoTempio re Seward & Kissel's fee statements (.1); revise McDonald Carano's fifth and sixth fee statements (.5)	.60	180.00
10/03/23	RJW	B120		Emails and conference call with S&K team re upcoming evidentiary hearing on surcharge of collateral and research pre-trial rules re same	1.00	650.00
10/04/23	RJW	B310		Review several emails re pre-trial matters, conduct telephone conference with Laura, Catherine and Andrew re same and attend pre-trial conference with team	.40	260.00
10/05/23	RJW	B310		Work on pre-trial brief and joint pre-trial disclosures with co-counsel and send examples of same for USBC NV	.20	130.00
10/10/23	BAG	L		Review emails from co-counsel; Debtor's counsel, and Ryan Works re trial preparation	.40	120.00
10/11/23	RJW	B120		Emails and telephone calls with Laura, Catherine and Brian Grubb re pre-trial matters in advance of Monday's evidentiary hearing/trial before Judge Nakagawa	1.00	650.00
10/12/23	BAG	L		Confer with Ryan Works re trial preparation; exchange multiple emails with Debtor's counsel re exhibits	.50	150.00
10/13/23	RJW	B120		Work on pre-evidentiary hearing on standing and surcharge motion	.80	520.00
10/13/23	BAG	L		Receive and review trial exhibit binders and prepare same for trial preparation; coordinate trial preparation and set up; confer with Ryan Works re same	1.70	510.00
10/15/23	RJW	B120		Meeting with co-counsel Laura Miller and Catherine LoTempio at MC to prepare for trial tomorrow against Enigma and Genesis on surcharge, standing and administrative claims	2.50	1,625.00
10/16/23	RJW	B120		Prepare for and attend trial (day 1) on surcharge of Enigma, standing to pursue and administrative claims	5.50	3,575.00
10/16/23	BAG	L		Prepare Ryan Works for trial; coordinate trial exhibits; confer with Debtor's counsel re same	2.00	600.00
10/17/23	BAG	L		Coordinate trial exhibits after trial	.20	60.00

MCDONALD CARANO LLP

Invoice No. 12472704
November 13, 2023

Date	Atty	Task	Actv	Description of Services	Hours	Amount
10/24/23	RJW	BI10		Conference call and emails with Catherine LoTempio re withdrawal of the reference of McAlary adversary action and prosecution of 9019 evidentiary hearing on November 28, 2023	.50	325.00
10/25/23	BAG	BI60		Draft certificates of non-objection re McDonald Carano's Fifth and Sixth Fee Statements; draft certificates of non-objection re FTI's Initial through Fifth Fee Statements	1.30	390.00
10/26/23	BAG	BI60		Finalize and cause certificates of no objection re McDonald Carano and FTI to be filed (.1); exchange emails with FTI (.1)	.20	60.00
10/27/23	RJW	BI10		Receive and review dozens of emails and electronic filings re various matters and confer with co-counsel re same	.20	130.00
10/30/23	RJW	BI20		Calls with Laura and Andrew re upcoming discovery and evidentiary hearing on 9019 settlement with Cole Kepro	.20	130.00
Current Professional Services						\$ 10,065.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Brian Grubb	Paralegal	300.00	6.90	2,070.00	.00
Ryan J. Works	Partner	650.00	12.30	7,995.00	.00
Total			19.20	\$ 10,065.00	\$.00

EXPENSES

Description	Amount
Copying	.25
10/26/23 Mileage, Justin Martin	3.28
Current Expenses	\$ 3.53

TOTAL THIS INVOICE \$ 10,068.53

McDONALD CARANO LLP

Invoice No. 12472704
November 13, 2023

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12463786	5/09/23	10,761.45	.00	10,761.45
12465454	6/14/23	7,131.95	.00	7,131.95
12466129	7/14/23	6,010.54	.00	6,010.54
12467488	8/11/23	4,194.68	.00	4,194.68
12468950	9/14/23	13,757.31	.00	13,757.31
12471244	10/16/23	5,053.12	.00	5,053.12

Outstanding Balance	\$ 46,909.05
Current Invoice	<u>\$ 10,068.53</u>

TOTAL BALANCE DUE	<u>\$ 56,977.58</u>
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REMITTANCE PAGE

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 Las Vegas, NV 89102

Invoice No. 12472704
 November 13, 2023

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD

Balance Due This Invoice	\$ 10,068.53
Balance Outstanding	<u>\$ 46,909.05</u>
TOTAL BALANCE DUE	<u>\$ 56,977.58</u>

To Ensure Proper Credit Refer to Matter No. 32568 - I

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 1 West Liberty Street
 Reno, Nevada 89501
 McDonald Carano LLP
 Account No. 0542004190
 Routing No. 122400779
 Swift Code No. ZFNBUS55

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2300 West Sahara Avenue, Suite 1200
Las Vegas, NV 89102

Invoice No. 12474270
December 8, 2023

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 56,977.58
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 56,977.58

CURRENT INVOICE

Total Professional Services	\$ 19,610.00
Total Expenses	\$ 478.25
Total This Invoice	\$ 20,088.25

TOTAL BALANCE NOW DUE	<u>\$ 77,065.83</u>
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Mailing Address: P.O. Box 2670 • Reno, Nevada 89505



MCDONALD CARANO LLP

Invoice No. 12474270
December 8, 2023

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

PROFESSIONAL SERVICES

Date	Atty	Task	Actv	Description of Services	Hours	Amount
11/08/23	RJW	B120		Committee v. McAlary: Review and make changes to opposition to motion for withdrawal of the reference and cause to file	1.00	650.00
11/09/23	RJW	B110		Review and approve opposition to motion for withdrawal of the reference to U.S. District Court, joinder to Debtor's opposition to certification to the Ninth Circuit and objection to fee statement of Jim Jimmerson and cause to file all	.50	325.00
11/09/23	BAG	L		Draft Notice of Deposition re McAlary (.2); send email to Ryan Works and co-counsel re same (.1); revise draft notice to include FRCP 30(b)(6) requirements (.1)	.40	120.00
11/09/23	BAG	B160		Review and finalize Seward Kissel's 5th, 6th, and 7th fee statement; (.1); send Ryan Works and Kimberly Kirn email re same (.1); exchange emails with team re response to Jimmerson's fee statement (.2); finalize and file objection to same (.2)	.60	180.00
11/14/23	RJW	B120		Emails with B. Grubb and Laura Miller re deposition notice of McAlary	.20	130.00
11/14/23	RJW	B120		Conference call with S&K team re evidentiary hearing/trial on 9019 motion to settle with Cole Kepro and strategy re same	.40	260.00
11/14/23	BAG	B130		Finalize and file notice of deposition re McAlary	.30	90.00
11/16/23	BAG	L		Prepare for hearing on November 28 by tracking depositions working with co-counsel and Debtor's counsel (.6); confer with Ryan Works re same (.2)	.80	240.00
11/17/23	BAG	L		Research all entities in Nevada formed by Christopher McAlary (.4); update attorneys re same (.1)	.50	150.00
11/19/23	BAG	L		Review emails from co-counsel re Surcharge order transcript and send email to Kimberly Kirn re same	.10	30.00
11/20/23	RJW	B110		Receive and review dozens of emails and conduct call with Laura and Andrew in preparation for evidentiary hearing on 9019	1.00	650.00

McDONALD CARANO LLP

Invoice No. 12474270
December 8, 2023

Date	Atty	Task	Actv	Description of Services	Hours	Amount
11/20/23	BAG	B130		motion re Cole Kepro settlement Exchange emails with team re motions to seal and process involving same (.4); draft motion to seal and related order in support of reply to 9019 motion (1.9)	2.30	690.00
11/21/23	RJW	B120		Attend deposition of Christopher McAlary re 9019 motion and evidentiary hearing	2.50	1,625.00
11/21/23	BAG	L		Review emails, depositions, and filings in preparation for the November 28 hearing	1.20	360.00
11/21/23	BAG	B130		Exchange emails with Ryan Works and Seward Kissel team re motion to seal	.20	60.00
11/22/23	RJW	B120		Review reply in support of, and begin preparing for evidentiary hearing on, 9019 settlement with Cole Kepro (.7); receive and review dozens of emails in preparation for, and filing of, joint reply and motion to seal certain exhibits	1.50	975.00
11/22/23	BAG	B120		Review and exchange multiple emails with Seward Kissel re Reply ISO Joint Motion to Approve Settlement Agreement with Cole Kepro (.2); send detailed email to Laura Miller re sealing filed documents and exhibits (.4); revise all motions, Ryan's declaration and exhibits, preparing same for filing, including redacted sets for filing (2.7)	3.30	990.00
11/22/23	BAG	L		Review emails between Ryan Works and Seward Kissel re 9019 hearing (.1); respond to emails re local trial practice (.2); receive and revise exhibit and witness list re 9019 hearing (.8); exchange multiple emails with team and Debtor's counsel re exhibit and exhibit lists (.4); receive McAlary's exhibits and prepare them and the Committee's exhibits for Ryan Works' review (1.1)	2.60	780.00
11/24/23	RJW	B120		Prepare for and attend continued deposition of 30(b)(6) designee of Cole Kepro - Fred Cook	2.00	1,300.00
11/25/23	RJW	B120		Review objection to witnesses, and exhibits, filed by Chris McAlary and email with S&K team re same	.20	130.00
11/26/23	RJW	B120		Continue preparing for evidentiary hearing/trial on objection to 9019 motion to settle with Cole Kepro	3.50	2,275.00
11/26/23	BAG	L		9019 Hearing preparation	1.20	360.00
11/27/23	RJW	B120		Continue preparing for evidentiary hearing/trial tomorrow on approval of 9019	5.50	3,575.00

MCDONALD CARANO LLP

Invoice No. 12474270
December 8, 2023

Date	Atty	Task	Actv	Description of Services	Hours	Amount
11/27/23	BAG	L		motion/settlement with Cole Kepro and work on settlement of same		
				Review and exchange emails with Ryan Works, Seward Kissel, Debtor's counsel, and opposing counsel re deposition designations(.5); draft disposition designation statements (1.5); prepare electronic set of exhibits for display during evidentiary hearing (1.0); set up trial director case for same (.8); review hard copy exhibits and prepare for Ryan Works use (1.0); exchange telephone calls and emails with Debtor's counsel re exhibits(.2); misc hearing preparation (.5); coordinate hard copy depositions for use at hearing (.2); coordinate original copy of McAlary deposition for use at hearing (.3); review and gather all filings related to the hearing (.5); send email to Ryan Works re all declarations (.2)	6.70	2,010.00
11/28/23	RJW	B120		Work on stipulation and order resolving evidentiary hearing, staying appeals and order to attend settlement conference	1.50	975.00
11/28/23	RJW	B120		Attend and argue joint motion to approve CKI compromise and prepare/circulate order approving same	1.00	650.00
11/29/23	BAG	L		Exchange emails with Laura Miller re-deposition of Christopher McAlary	.10	30.00
Current Professional Services						\$ 19,610.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Brian Grubb	Paralegal	300.00	20.30	6,090.00	.00
Ryan J. Works	Partner	650.00	20.80	13,520.00	.00
Total			41.10	\$ 19,610.00	\$.00

MCDONALD CARANO LLP

Invoice No. 12474270
December 8, 2023

EXPENSES

Description	Amount
Color Copies	232.00
Copying	246.25
Current Expenses	\$ 478.25

TOTAL THIS INVOICE \$ 20,088.25

MCDONALD CARANO LLP

Invoice No. 12474270
December 8, 2023

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12463786	5/09/23	10,761.45	.00	10,761.45
12465454	6/14/23	7,131.95	.00	7,131.95
12466129	7/14/23	6,010.54	.00	6,010.54
12467488	8/11/23	4,194.68	.00	4,194.68
12468950	9/14/23	13,757.31	.00	13,757.31
12471244	10/16/23	5,053.12	.00	5,053.12
12472704	11/13/23	10,068.53	.00	10,068.53

Outstanding Balance	\$ 56,977.58
Current Invoice	<u>\$ 20,088.25</u>
TOTAL BALANCE DUE	<u>\$ 77,065.83</u>

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 YOUR NEVADA LAW FIRM SINCE 1949

FEDERAL TAX ID 88-0074283

REMITTANCE PAGE

Coin Cloud Unsecured Creditors Committee
 DO NOT MAIL
 DO NOT MAIL
 McDonald Carano LLP c/o Ryan J. Works
 2300 West Sahara Avenue, Suite 1200
 Las Vegas, NV 89102

Invoice No. 12474270
 December 8, 2023

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD

Balance Due This Invoice	\$ 20,088.25
Balance Outstanding	<u>\$ 56,977.58</u>
TOTAL BALANCE DUE	<u>\$ 77,065.83</u>

To Ensure Proper Credit Refer to Matter No. 32568 - I

All Checks should be made payable to:
 Please return this page with payment

McDonald Carano LLP
 P.O. Box 2670
 Reno, Nevada 89505

For payment by wire or ACH:
 Please email wire confirmation to
accounting@mcdonaldcarano.com

Nevada State Bank
 1 West Liberty Street
 Reno, Nevada 89501
 McDonald Carano LLP
 Account No. 0542004190
 Routing No. 122400779
 Swift Code No. ZFNBUS55

To pay online via credit/debit card please visit: www.mcdonaldcarano.com/online-payments/

PAYMENT IS DUE UPON RECEIPT

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2300 West Sahara Avenue, Suite 1200 • Las Vegas, Nevada 89102 • 702.873.4100

100 West Liberty Street, Tenth Floor • Reno, Nevada 89501 • 775.788.2000

Mailing Address: P.O. Box 2670 • Reno, Nevada 89505



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FEDERAL TAX ID 88-0074283

Coin Cloud Unsecured Creditors Committee
 DO NOT MAIL
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 McDonald Carano LLP c/o Ryan J. Works
 2300 West Sahara Avenue, Suite 1200
 Las Vegas, NV 89102

Invoice No. 12475783
 January 12, 2024

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 77,065.83
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 77,065.83

CURRENT INVOICE

Total Professional Services	\$ 1,625.00
Total Expenses	\$ 240.74
Total This Invoice	\$ 1,865.74

TOTAL BALANCE NOW DUE	<u>\$ 78,931.57</u>
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McDONALD CARANO LLP

Invoice No. 12475783
January 12, 2024

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

PROFESSIONAL SERVICES

Date	Atty	Task	Actv	Description of Services	Hours	Amount
12/01/23	RJW	B120		Several emails with committee co-counsel, Bankruptcy Court, and McAlary counsel re scheduling of settlement conference in January or February 2024	.50	325.00
12/03/23	RJW	B110		Review dozens of electronically filed documents and review requests/inquiries from alleged creditors and forward to debtor for review and response	.20	130.00
12/06/23	RJW	B120		Several emails with committee co-counsel, Bankruptcy Court, and McAlary counsel re scheduling of settlement conference in January or February 2024	.40	260.00
12/11/23	RJW	B120		Several emails with committee co-counsel, Bankruptcy Court, and McAlary counsel re scheduling of settlement conference in January or February 2024	.30	195.00
12/12/23	RJW	B120		Several emails with committee co-counsel, Bankruptcy Court, and McAlary counsel re scheduling of settlement conference in January or February 2024	.20	130.00
12/13/23	RJW	B120		Several emails with committee co-counsel, Bankruptcy Court, and McAlary counsel re scheduling of settlement conference in January or February 2024	.40	260.00
12/21/23	RJW	B120		Dozens of emails with committee co-counsel and McAlary counsel re scheduling of settlement conference in January or February 2024	.50	325.00

Current Professional Services \$ 1,625.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Ryan J. Works	Partner	650.00	2.50	1,625.00	.00
Total			2.50	\$ 1,625.00	\$.00

MCDONALD CARANO LLP

Invoice No. 12475783
January 12, 2024

EXPENSES

Description		Amount
11/21/23	Transcripts, Bankcard Center	179.00
	Postage	17.25
	Copying	39.25
12/01/23	Mileage, Beth Roe	5.24
Current Expenses		\$ 240.74

TOTAL THIS INVOICE \$ 1,865.74

MCDONALD CARANO LLP

Invoice No. 12475783
January 12, 2024

INVOICES OUTSTANDING

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12466129	7/14/23	6,010.54	.00	6,010.54
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12471244	10/16/23	5,053.12	.00	5,053.12
12472704	11/13/23	10,068.53	.00	10,068.53
12474270	12/08/23	20,088.25	.00	20,088.25

Outstanding Balance
Current Invoice

\$ 77,065.83
\$ 1,865.74

TOTAL BALANCE DUE**\$ 78,931.57**



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FEDERAL TAX ID 88-0074283

REMITTANCE PAGE

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 2300 West Sahara Avenue, Suite 1200
 Las Vegas, NV 89102

Invoice No. 12475783
 January 12, 2024

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD

Balance Due This Invoice	\$ 1,865.74
Balance Outstanding	<u>\$ 77,065.83</u>
TOTAL BALANCE DUE	<u>\$ 78,931.57</u>

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